

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 6	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017			2. DELIVERY ORDER/ CALL NO. 0034		3. DATE OF ORDER/CALL 2002Oct21		4. REQ./ PURCH. REQUEST NO. C4A32022730107		5. PRIORITY		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: DOROTHY LEWIS MACDILL AFB FL 33621-5323			CODE USZA22		7. ADMINISTERED BY DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			CODE S2404A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030			CODE 4V190		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY DFAS OMFP PO BOX 7020 BELLEVUE NE 68005-1920			CODE 525700		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your quote dated				Furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA  BY: KARENE L. SPURLIN			25. TOTAL \$15,000.00		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES	
DATE SIGNATURE OF AUTHORIZED GOVT. REP.						31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment.										33. AMOUNT VERIFIED CORRECT FOR	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER										34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	UNIT	NTE	MAX AMOUNT
0007AG	Repair parts COST -	Lot	\$	\$7,500.00

ITEM NO	SUPPLIES/SERVICES	UNIT	NTE	MAX AMOUNT
0207AG	Repair parts COST	Lot	\$	\$7,500.00

ACRN	ACCOUNTING AND APPROPRIATION DATA
AA	9730100.56SF SC3 52S4 UHCA16 010000 59200 013431 525700 F25700
AMOUNT:	\$15,000.00

REQUISITION
C4A32022730107

**SECTION C Descriptions and Specifications****INSTRUCTIONS TO TEAM EITC FOR EITC  
Repair Parts for SOCRATES  
CLIN 0007AG/0207AG**

1.0 Background: These instructions provide specific guidance to utilize the Repair Parts CLIN of the EITC.

2.0 Period of Performance: 21 Oct 2002 through 20 Oct 2003

3.0 Program and/or location: SOCRATES

4.0 Repair Parts: For reimbursement contract line item (CLIN/SUBCLIN) 0007AG/0207AG, provide a copy of the receipt detailing the type of purchase, date, cost, and a monthly summary report listing all items purchased for SOCRATES during time periods specified.